



**Cantor Colburn LLP**  
Intellectual Property Attorneys

Hartford      Detroit      Atlanta      Washington, DC

Delphi Technologies, Inc.  
Legal Staff - M/C 480-410-202  
P.O. Box 5052  
Troy, Michigan 48007-5052  
Michael D. Smith

October 15, 2007  
**Invoice No. 309782**

For Legal Services Rendered through 09/30/07

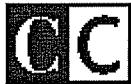
CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30330US2

Type: UTL  
Serial: XXXXXXXXXX  
File Date: 06/10/2004  
Client Ref 1: DP-310533

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
09/11/07	KJM	Review office action	330.00	0.50	165.00
<b>Total Professional Services</b>				<b>0.50</b>	<b>\$165.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$165.00</b>



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October 15, 2007  
**Invoice No. 309783**

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30330USP

[REDACTED]  
Client Ref 1: DP-316969

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
09/26/07	KJM	Review application and office conference with client regarding the same	330.00	0.80	264.00
<b>Total Professional Services</b>				<b>0.80</b>	<b>\$264.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$264.00</b>



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October 15, 2007  
**Invoice No. 309784**

For Legal Services Rendered through 09/30/07

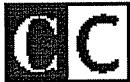
CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30335US  
[REDACTED]

Type: UTL  
Serial: [REDACTED]  
File Date: 03/22/2004  
Client Ref 1: DP-310838

#### Professional Services

Date	Initials	Services	Rate	Hours	Amount
09/28/07	KJM	Review office action	330.00	0.50	165.00
<b>Total Professional Services</b>				<b>0.50</b>	<b>\$165.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$165.00</b>



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October 15, 2007  
**Invoice No. 309785**

For Legal Services Rendered through 09/30/07

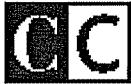
CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30347US

Type: UTL  
Serial: [REDACTED]  
File Date: 10/22/2004  
Client Ref 1: DP-311829

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
09/18/07	KJM	Review material from client and review file	330.00	0.30	99.00
09/25/07	GJO	Prepare Amendment	255.00	0.50	127.50
<b>Total Professional Services</b>				<b>0.80</b>	<b>\$226.50</b>
<b>Total Amount Due This Invoice</b>					<b>\$226.50</b>



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October 15, 2007  
**Invoice No. 309786**

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30368USP

Type: UTL

Serial: [REDACTED]

File Date: 02/08/2006

Client Ref 1: DP313325/DP307433CIP

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
09/21/07	KJM	Review office action and art	330.00	0.50	165.00
<b>Total Professional Services</b>				<b>0.50</b>	<b>\$165.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$165.00</b>



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October 15, 2007  
**Invoice No. 309787**

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30375US2

Type: UTL  
Serial: [REDACTED]  
File Date: 09/12/2005  
Client Ref 1: DP-312657

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
09/25/07	GJO	Prepare Amendment	255.00	0.50	127.50
<b>Total Professional Services</b>				<b>0.50</b>	<b>\$127.50</b>
<b>Total Amount Due This Invoice</b>					<b>\$127.50</b>



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October 15, 2007  
**Invoice No. 309788**

For Legal Services Rendered through 09/30/07

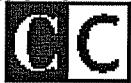
CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30395US

Type: PRV  
Serial: [REDACTED]  
File Date: 01/26/2007  
Client Ref 1: DP-315550

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
09/27/07	KJM	Review client instruction; review provisional application; office conference with client regarding non-provisional application	330.00	0.80	264.00
<b>Total Professional Services</b>				<b>0.80</b>	<b>\$264.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$264.00</b>



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October 15, 2007  
**Invoice No. 309789**

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30396US

[REDACTED]

Type: UTL

Client Ref 1: DP-315945

**Professional Services**

<b>Date</b>	<b>Initials</b>	<b>Services</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
09/11/07	GJO	Telephone conference with inventor re: application; prepare application	255.00	2.50	637.50
09/25/07	GJO	Prepare Application and IDS	255.00	1.50	382.50
<b>Total Professional Services</b>					<b>1,020.00</b>
<b>Adjustment</b>					<b>(1,020.00)</b>
<b>Total Professional Services</b>					<b>\$0.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$0.00</b>



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October 15, 2007  
**Invoice No. 309790**

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30402US

Type: UTL  
Client Ref 1: DP-316264

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
09/04/07	JFB	Prepare Application	250.00	10.00	2,500.00
09/21/07	JFB	Prepare Application	250.00	0.50	125.00
09/26/07	KJM	Prepare Application	330.00	1.00	330.00
09/26/07	JFB	Prepare Application	250.00	1.00	250.00
09/28/07	KJM	Review and revise letter; office conference with client regarding application	330.00	1.00	330.00
<b>Total Professional Services</b>					<b>3,535.00</b>
<b>Adjustment</b>					<b>(50.00)</b>
<b>Total Professional Services</b>					<b>13.50</b>
<b>Total Amount Due This Invoice</b>					<b>\$3,485.00</b>



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October 15, 2007  
**Invoice No. 309791**

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30404US

~~CONFIDENTIAL QUADRANTE PENDANT DRAWING~~  
Client Ref 1: DP-316957

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
09/17/07	KJM	Review materials	330.00	0.50	165.00
09/24/07	BD	Draft and revise application	205.00	5.00	1,025.00
09/28/07	BD	Revise application	205.00	2.40	492.00
<b>Total Professional Services</b>				<b>7.90</b>	<b>\$1,682.00</b>

**Disbursements**

Federal Express	22.97
<b>Total Disbursements</b>	<b>\$22.97</b>
 <b>Total Amount Due This Invoice</b>	 <b>\$1,704.97</b>